



Republic of the Philippines
OFFICE OF THE SECRETARY
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SPECIAL ORDER

No.: 1164

Series of 2023

SUBJECT: AUTHORITY TO CONDUCT "TRAINING ON I-REAP FINANCING ASSESSMENT AND MATCHING (FAStMatch) TOOLKIT"

In the interest of service and as part of the mainstreaming activities, the Philippine Rural Development Project (PRDP) – Investments for Rural Enterprise and Agricultural and Fisheries Productivity (I-REAP), is hereby authorized to conduct the activity: "**Training on I-REAP FAStMatch Toolkit**" to be held on **September 26-29, 2023** in **Negros Occidental**. Co-developed with the DELIVER Project, a United States Agency for International Development project, Financing Assessment and Matching (FAStMatch) Toolkit was developed that provides a simplified template to undertake for a quick initial assessment of a Proponent Group's ability to access and manage external financing by collecting information with regards to the enterprise's business profile, regulatory compliance, financial management practices, financial performance, and marketing capacities.

This activity aims to: a) orient the I-REAP Staff and concerned DA Operating Units on the Financing Assessment and Matching Tool; and b) come up with an Action Plan to implement the FAStMatch Toolkit.

The participants of this activity are the I-REAP staff from the National Project Coordination Office (NPCO), Project Support Office (PSO), Regional Project Coordination Office (RPCO) particularly the Component Head, Enterprise Development and Marketing Specialist, Organizational Development and Business Development Officers, including AMAS, AMAD, and F2C2 staff. The breakdown of the participants is as follows:

Office	Number of Participants
NPCO (Office of the Deputy Project Director, I-REAP Head, I-REAP Alternate Head, EDMS, BDS, and PDA)	9
PSO I-REAP (Head, EDMS, BDO, and ODS)	17
RPCO I-REAP (EDMS, BDO, and ODO)	48
AMAS	3
AMAD (1 pax/ region)	16
F2C2	2
TOTAL	95

The expenses to be incurred in the conduct of the activity such as food, venue, accommodation, vehicle rental from the hotel venue to the subproject location for the on-site workshop, supplies and materials, and other incidental expenses shall be chargeable against PRDP NPCO I-REAP funds, while travelling expense and per diem of the participants shall be chargeable against the funds of their respective offices, subject to existing accounting and auditing rules and regulations.

This Order shall take effect immediately and shall be considered revoked upon the completion of the training. All orders, memoranda, and issuances inconsistent herewith are deemed revoked.

Done this 10th day of September 2023.

DOMINGO F. PANGANIBAN
Senior Undersecretary



DA-CO-PRDP-SO20230830-00048